Work Orde February 2, 201	er ID 55820 0 2:16:49 PM	aafi li		: 11		and a same	11.12			Page 1
Item ID: Revision ID: Item Name:	D4050-1 Strut	PRELIM		Accept			Se	tup Start Stop	1 18811181 818	
Start Date: Required Date: Reference:		rt Qty: 1.00 q'd Qty: 1.00			Cust Item ID: Customer:					
Approvals:	Process Plan: QC:	· · · · · · · · · · · · · · · · · · ·	Date:	Tooling: SPC (Y/N):	Date:		Ru	in Start Stop		
Sequence ID/ Work Center II Draw Nbr	D Desc Revision	ration cription Nbr	·	Set Up/ Run Hours	Draw Dr Number Re		Accept Qty		Reject Number	Insp. Stamp
D4050 100 Brake NC Brake NC	PA1	BRAKE Memo Punch per E	Owg. D4050 and S	0.00 0.00 pec Control Dwg D2638	3 colorlor	<u></u>	D			
I 10 	Small	l Fab Memo Deburr		0.00 0.00	10/02/02		1 —			
120 QC Quality Control	QC5-	- Inspect part comp	leteness to step on	W/O 0.00 0.00			B	10 B	:02	0

M. Resource D.

Work Order ID 55820

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Page 2

Item ID:

D4050-1

Accept

Accept

Qty

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 2/02/10

Strut

2/02/10

Start Qty: 1.00 Req'd Qty: 1.00

Operation

Description

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Rev.

Plan

Code

Reject

Qty

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Sequence ID/ **Work Center ID**

130

Powdercoat

Powder Coating

Memo

START TIME: OVEN TEMPERATURE:

FINISH TIME:

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

140

Quality Control

QC3- Inspect Part Finish

Memo

150

Packaging

Packaging

Identify as per dwg & Stock Location:_____

Memo

0.00

Run

Start

Stop

Insp. Reject Number Stamp

0.00

0.00

0.00

0.00

0.00

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Quality Control

Page 3

Item ID: D4050-1 Accept Setup Start **Revision ID:** Stop Item Name: Strut Start Qty: 1.00 2/02/10 **Start Date: Cust Item ID:** Req'd Qty: 1.00 Required Date: 2/02/10 **Customer:** Reference: Start Run **Process Plan: Approvals:** Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Reject Draw Draw Plan Accept Insp. **Work Center ID** Description Number Stamp Number Rev. Code Qty Qty **Run Hours** 160 QC21- Final Inspection - Work Order Release 0.00 QC 0.00 Memo

W1202.08

February 2, 2010 2:16:48 PM

Work Order ID: 55820

Parent Item Name:

D4050-1 Strut

Comments:

Parent Item:

IPP RevA: new issue DD 10/01/05 verified by:EC

Start Date: 2/02/10

Required Date: 2/02/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location

Route Seq ID

Unit of Measure Hand

Qty on

Remaining Qty Qty To Pick Issued Date Issued

Status

M304TR0.750W.049

Purchased

No

100

252.7810 1.5693

304 RD Tube .750 x .049W

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	252.781		
107518	2.77		
108498	0		
109314	8.5		
110113	0.73		
110271	0.03		
111096	9		
111457	11.43		
112652	34.39		
112800	185.931		

304.750 ×.065 MIIO113

1.6 f Spiolozlar

